

Office Mailing Address:  
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 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16681-AMC**

Yongping Wang  
 2601 Pennsylvania Avenue  
 Unit 945  
 Philadelphia PA 19130

Petition Filed Date: 10/25/2019  
 341 Hearing Date: 12/13/2019  
 Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$9,992.00		05/03/2021	\$9,992.00		05/12/2021	\$6,000.00	
06/14/2021	\$5,800.00		07/15/2021	\$6,000.00		08/09/2021	\$6,000.00	
11/16/2021	\$9,992.00		01/06/2022	\$7,000.00		04/11/2022	\$7,000.00	
<b>Total Receipts for the Period: \$67,776.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$95,506.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yongping Wang	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$4,584.72	\$4,584.72	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,415.37	\$0.00	\$1,415.37
3	FIRST SERVICE RESIDENTIAL »» 002	Secured Creditors	\$6,111.33	\$4,404.52	\$1,706.81
4	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$21,238.18	\$15,306.62	\$5,931.56
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PHH MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$64,195.34	\$46,266.37	\$17,928.97
7	PHH MORTGAGE CORPORATION »» 05P	Secured Creditors	\$10,337.22	\$7,450.17	\$2,887.05
8	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	SPECIALIZED LOAN SERVICING LLC »» 007	Secured Creditors	\$7,757.65	\$5,591.04	\$2,166.61
10	CITY OF PHILADELPHIA (LD) »» 008	Unsecured Creditors	\$52,507.17	\$0.00	\$52,507.17
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,573.00	\$3,573.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$95,506.00	Current Monthly Payment:	\$3,535.00
Paid to Claims:	\$87,176.44	Arrearages:	\$29.00
Paid to Trustee:	\$8,329.56	Total Plan Base:	\$190,980.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).